

MICHIGAN SCHOOL DISTRICT BULLETIN 1022
ACCOUNTING MANUAL CHANGE NOTICE

Change Notice Number: 9

Date: November, 2002

To: All Holders of Indicated Manual

Section	Sub-Section	Title	Discard Page #	Add Page #
Appendix				
MC 300		Changed description to read the “600” series of accts rather than “500.”	9-10	9-10
MC 430-431		Changed title to “Due to Student Activities”	11-12	11-12
MC 771		Add 5x to allowable funds	13-14	13-14
Add MC 595		Added new major class code Proceeds from School Bond Loan Fund	23-24	23-24
Header 100		Instruction – Added Examples	25-26	25-26
Function 133		Secondary Vocational Corrected Typo	27-28	27-28
Header 230		Added community relations to the description	29-30	29-30
Function 232		Added community relations to the description.	29-30	29-30
Function 252		Removed 6x as allowable Fund	29-30	29-30
Function 259		Removed 6x as allowable Fund	29-30	29-30
Added Header 430		Added Header for Payments to School for the Deaf and Blind	33-34	33-34
Added Function 431		Added new function for Payments to School for the Deaf and Blind	33-34	33-34
Function 601-699		Added 6x as allowable fund	35-36	35-36
Object 1120		Added 2xx as allowable functions	35-36	35-36
Object 1170		Added 3xx as allowable functions	35-36	35-36
Object 1190		Added 3xx as allowable functions	35-36	35-36
Object 1240		Added 3xx as allowable functions	37-38	37-38
Object 1510		Added 285 as allowable function	39-40	39-40
Object 1590		Added 3xx as allowable functions	39-40	39-40
Object 1610		Added 3xx as allowable functions	39-40	39-40
Object 1620		Added 3xx as allowable functions	39-40	39-40
Object 1640		Added 3xx as allowable functions	39-40	39-40
Object 1670		Added 3xx as allowable functions	39-40	39-40
Object 1860		Added 271 as an allowable function	41-42	41-42
Object 1870		Added 221 and 3xx as allowable functions	41-42	41-42
Object 1880		Added 3xx as allowable functions	41-42	41-42
Object 1960		Added 271 as an allowable function	41-42	41-42
Added Object 1980		Added new object Clerical and Administration	41-42	41-42
Added Object 2990		Added new object Other Employee Bene.	41-42	41-42
Object 3110		Added 3xx as allowable functions	43-44	43-44
Object 3120		Added 3xx as allowable functions	43-44	43-44
Object 3130		Added 3xx as allowable functions	43-44	43-44
Object 3170		Added 2xx, 3xx, and 45x as allowable functions	43-44	43-44

Object 3190		Added 3xx and 453 as allowable functions	43-44	43-44
Objects 34xx		Added 3xx as allowable functions	43-44	43-44
Objects 38xx		Added 3xx as allowable functions	43-44	43-44
Object 3930		Added 261 and 297 as allowable functions	45-46	45-46
Object 41xx		Added 3xx as allowable functions	45-46	45-46
Object 4230		Added 3xx as allowable functions	45-46	45-46
Header 5100		Changed title to Teaching/Testing Supplies	47-48	47-48
Object 5110		Changed title and added 22x and 3xx as allowable functions	47-48	47-48
Object 5210		Added 3xx as allowable functions	47-48	47-48
Objects 55xx		Added 3xx as allowable functions	47-48	47-48
Objects 57xx		Added 3xx as allowable functions	47-48	47-48
Objects 59xx		Changed description to “including” freight and cartage rather than “excluding”	47-48	47-48
Objects 62xx		Added 456 as an allowable function	49-50	49-50
Objects 63xx		Added 45x as an allowable function	49-50	49-50
Objects 65xx		Added 271 as an allowable function	49-50	49-50
Objects 66xx		Added 3xx as allowable functions	49-50	49-50
Object 7240		Corrected title to “Interest on School Bond Loans”	51-52	51-52
Object 7410		Changed allowable functions to 1xx-3xx, 511	51-52	51-52
Object 7510		Added 259 as an allowable function	51-52	51-52
Program Codes		Changed titles and allowable functions to be consistent with new Special Education Rules	54-55	54-55
State Codes		Updated State Codes with Current MDE Grant Awards and CFDA Numbers	56-68	56-67

After reviewing the attachments, please insert the changes in your manual. Please contact Glenda Rader with any questions or comments at (517) 335-0524.